GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Venkatanagaram Pumping Scheme – Package No.59 - Commissioning of Stage-I and Stage-II (B) Pumps during Khariff 2014 -2015 to supply water to 2250 Acres of Old Ayacut – Payment of O&M expenses incurred by the agency from 06/2014 to 05/2015 considered as additional work for an amount of Rs.28.23 Lakhs- Sanction- Accorded - Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.Rt.No.700 **Dated: 04-11-2016**

Read:-

From the ENC,PIP, Dowlaiswaram Lr.No. ENC/PIP/DCE/OT5/AEE1/ VNPS, dated. 20-08-2016.

ORDER:

In the reference read above, the Engineer-in-Chief, PIP, Dowlaiswaram has submitted that the work of "Renovation and Improvements to Venkatanagaram Pumping Scheme at Km 14.00 of A.G.L.B near Venkatanagaram (V) in East Godavari District on EPC Turnkey System" was entrusted to M/s Koya & Company and Construction Ltd., Hyderabad vide Agt. No.67/2004-05, Dt.14.03.2005 for Rs.85.5659 Crores under EPC Turnkey System. The work is in progress. Now the Superintending Engineer has submitted proposals for O&M of the above work for the year 2014-15 for an amount of Rs.28,23,300.

2. The proposals were placed before the State Level Standing Committee in its meeting held on 20.07.2016. The Committee discussed the proposals in detail and opined that the amount of Rs.28.23 Lakhs incurred by the contracting agency towards O&M expenses for the year June 2014 to May 2015 for having supplied the water for part ayacut of 4250 Acres i.e.(2250 acres) before completion of the project recommended as additional item of work. The ENC, PIP has, therefore, requested that the request of the agency for payment of O&M expenses incurred by them from 06/2014 to 05/2015 may be considered as additional work for an amount of Rs.28.23 Lakhs and necessary sanction may be accorded and communicated at an early date as the contracting agency is frequently approaching department for payment of the above.

3. Government after careful examination hereby accord sanction for payment of O&M expenses incurred by the agency from 06/2014 to 05/2015 considered as additional work for an amount of Rs.28.23 Lakhs (Rupees Twenty eight lakhs and twenty three thousand only).

4. The expenditure shall be chargeable to the following Head of Account "4700 Capital Outlay-01 Major Head 161 - GH 11 - Normal State Plan - SH (26) Dam & Appurtenant Works- 530 Major works -531 Other expenditure".

5. The Engineer-in-Chief, PIP, Dowlaiswaram shall take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their Fin.U.O.No.48022/398/FMU-WR.II/2016, Dt.21-10-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram

Copy To:
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada
The Director of Works & Accounts, Vijayawada
Finance (FMU-WR II) Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER